

From: ChicMic Technologies LLP
Manish Gulati
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Bill to: Justin Davis
Attn: Justin Davis
Level 1, Suite 8
207-211 Buckley st
Essendon, Victoria, Australia, 3040
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INVOICE

INVOICE # T609992041
DATE Aug 13, 2023
DUE DATE Aug 14, 2023
TOTAL AMOUNT \$945.00
TOTAL DUE \$945.00

DESCRIPTION / MEMO	AMOUNT
(32454401) Deepak Sharma - 35:00 hrs @ \$27.00/hr - 08/07/2023 - 08/13/2023	945.00
TOTAL AMOUNT:	\$945.00

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REMIT TO

Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA